

ISB POLICY COMPLIANCE STATUS - June 21, 2004

Agency	Previous Delegated Authority	Missing Requirements 3/18/04	Comments/ Missing Requirements 6/21/04	Date Restored or Compliant by
African-American Affairs Commission	\$50,000	Security Audit	Fully compliant	5/12/2004
Asian-American Affairs Commission	\$50,000	Portfolio compliance memo	Fully compliant	June 21, 2004
Columbia River Gorge Commission	\$50,000	DR/BR	Fully compliant	5/19/2004
Community, Trade, and Economic Development, Department of	\$1,000,000	DR/BR, Security, Security Audit	Fully compliant	4/8/2004
County Road Administration Board	\$50,000	Portfolio	Portfolio	By 6/11/2004
Growth Management Hearings Board, Western Washington	\$50,000	All	Fully compliant	5/19/2004
Historical Society, Washington State	\$50,000	All	All	No date provided
Indian Affairs, Governor's Office of	\$50,000	Portfolio, DR/BR	Compliance memos for Portfolio, BR/DR	No date provided
Military Department	\$1,000,000	Security Audit	Fully compliant	6/10/04
Office of Minority & Women's Business Enterprises	\$50,000	All	Fully compliant	5/13/2004
Personnel Appeals Board	\$50,000	All	All	By 6/30/2004
Public Employment Relations Commission	\$50,000	Portfolio, DR/BR	Fully compliant	4/7/2004
Secretary of State	\$1,000,000	Security Audit	Fully compliant	3/23/2004
Tax Appeals, Board of	\$50,000	Portfolio, DR/BR	Fully compliant	5/12/2004
Traffic Safety Commission	\$50,000	DR/BR, Security, Security Audit	DR/BR, Security, Security Audit	No date provided
Transportation Improvement Board	\$50,000	Portfolio, DR/BR	Fully compliant	5/10/2004
Workforce Training & Education Coordinating Board	\$50,000	Portfolio, Security Audit	Fully compliant	5/10/2004